

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
235 HUME HWY
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INVOICE

INVOICE # T599585428
DATE Jul 9, 2023
DUE DATE Jul 10, 2023
TOTAL AMOUNT \$75.00
TOTAL DUE \$75.00

DESCRIPTION / MEMO	AMOUNT
(32385528) Rajat Panjeta - 3:00 hrs @ \$25.00/hr - 07/03/2023 - 07/09/2023	75.00
TOTAL AMOUNT:	\$75.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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